

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F. YOUNG, JR.  
P. O. Box 245  
Metairie, LA 70004

2. Office Sought (Include title of office as well)

Lieutenant Governor  
State of Louisiana

OFFICE USE ONLY

Report Number: 54503

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
2900 Ridgelake Dr.  
Metairie, LA 70002

7. Full Name and Address of Treasurer

E. JOHN LITCHFIELD  
201 St. Charles Ave.  
Ste. 4204  
New Orleans, LA 70170

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

John F. Young, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-450-8722  
Daytime Telephone

E. John Litchfield  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: William P Connick

COMMITTEE TO ELECT JOHN YOUNG, LLC.  
P.O. Box 245  
Metairie, LA 70004

Name and Address of **Committee's Chairman**

WILLIAM P CONNICK  
3421 N. Causeway Blvd.  
Ste. 408  
Metairie, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 36,375.00
2. In-kind Contributions (Schedule A-2)	\$ 1,925.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 38,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 38,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 763,478.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 763,478.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 871,130.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 38,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 763,478.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,925.00
18. Funds on hand at close of reporting period	\$ 144,026.79

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.M. TONY CLAYTON, ATTORNEY AT LAW 3741 La. Highway 1 South Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$2,500.00	\$5,000.00
ALBEMARLE CORPORATION P.O. Box 3437 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$0.00
DAVID ANDERSON 210 Baronne St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
PAUL BARCELONA 128 Northpark Blvd. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
EVERETT BEELMAN 4514 Bancroft Dr. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
ROB BORDELON 222 Glover Rd. Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$50.00	\$150.00
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PENNY R BROWN</b> 506 Papworth Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$100.00	\$100.00
<b>CANNON COCHRAN MANAGEMENT SERVICES, INC.</b> 4621 W. Napoleon Ave. Ste. 310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$4,000.00
<b>CAUSEWAY PARTNERS, LLC</b> 3525 N. Causeway Blvd. Suite 1040 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$2,000.00	\$0.00
<b>CIVIC SOURCE</b> 935 Gravier St. Suite 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$5,000.00	\$0.00
<b>CUSTOM KITCHENS &amp; VANITIES, INC.</b> 210 Baronne St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$1,250.00
<b>PERRY DELAPOUYADE</b> 4817 Sheridan Ave. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,375.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VITA O DIMAGGIO 19 Rue Royale Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$100.00	\$100.00
RANDY L EWING 923 N. Trenton St. Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$100.00	\$1,100.00
EXPERT RISER SOLUTIONS, LLC 101 Ashland Way Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$5,000.00	\$0.00
RONDA FLOWER 3050 Octavia St. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$100.00	\$100.00
MARION W FOX 2002 Fox Road Lake Arrthur, LA 70549  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$200.00	\$400.00
MIKE FRAZIER P.O. Box 353 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA GEIER 229 Carolyn Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$25.00	\$50.00
MARIE S GIAMBELLUCA 33 Adin Dr. Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$100.00	\$100.00
THOMAS J HOOD 407 Athania Pkwy. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$500.00	\$500.00
SHARON LASSEIGNE 224 Wiegand Dr. Nine Mile Point, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$100.00	\$100.00
LAW OFFICE OF RICHARD J. FERNANDEZ, LLC 3000 W. Esplanade Ave. Suite 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$500.00	\$500.00
LAW OFFICES OF TAMARA KLUGER JACOBSON, LLC 600 N. Carrollton Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LHBA POLITICAL ACTION COUNCIL 660 Laurel St. Suite A. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$1,000.00
U. JENS LORENZ 812 Bonfouca Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2015	\$2,500.00	\$2,500.00
MARY WEED MARICE 108 Stella St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$100.00	\$100.00
CESAR F MARTINO 4049 Vendome Place New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$500.00	\$2,000.00
MCGLINCHEY STAFFORD 601 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$1,000.00	\$4,000.00
JUDITH NULL 530 N. Chautauqua Road Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PAMELA C. JONES REAL ESTATE ACCOUNT</b> 212 Deer Creek Road Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$200.00	\$200.00
<b>MARILYNN PANKRATZ</b> 9 Imperial Woods Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2015	\$300.00	\$300.00
<b>SUSAN AND RICK PRICE</b> 333 Stella St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
<b>PROGRESSIVE FINANCIAL ADVISORS, LLC</b> P.O. Box 4053 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$500.00	\$500.00
<b>GARY S RAGAS</b> 623 Bluebonnet Ct. Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$50.00	\$50.00
<b>IRENE L RAND</b> 330 Julia St. P.H. 7 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,650.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SALLY E REEVES</b> 5801 St. Charles Ave. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$250.00
<b>WILLIAM D REEVES</b> 5801 St. Charles Ave. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$100.00	\$100.00
<b>REPUBLIC NATIONAL DISTRIBUTING CO.</b> 809 Jefferson Hwy. Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$500.00	\$2,500.00
<b>SUZANNE W RUSOVICH</b> 179 E. Oakridge Park Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$0.00
<b>JOY SHANE</b> 7 Oakland Road Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$25.00	\$25.00
<b>MARK SHERIDAN</b> 10 Annandale Court New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,375.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H. BRUCE SHREVES 1100 Poydras St. 30th Floor New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$0.00
THE BECKNELL LAW FIRM, APLC 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$1,000.00	\$4,000.00
THE CHAMBER SWLA P.O. Box 3110 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$100.00	\$100.00
THE DUGAN LAW FIRM, APLC 365 Canal St. Suite 1000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$750.00
ALMA H TORRES 1029 Esplanade Ave. Condo 10 New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,500.00	\$0.00
BRIAN J WEIMER 1633 Robert St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 36,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>BUSINESS AFFAIRS RESEARCH PROGRAM</b> 575 N. 8th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Donation to Lake Area Voters Association, Inc.	10/22/2015	\$1,500.00	\$1,500.00
<b>GOSSETT MOTOR CARS</b> 2600 Veterans Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Monthly Campaign Auto Rental	11/01/2015	\$425.00	\$4,675.00
4. SUBTOTAL (this page)			\$1,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,925.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
3 STRATEGIES, LLC 5627 Superior Dr. Suite A5 Baton Rouge, LA 70816	10/26/2015	Web Design & Hosting	\$ 1,000.00
4OVER.COM 19-41 46th St. Astoria, NY 11105	10/06/2015	Office Supplies	\$ 222.66
4OVER.COM 19-41 46th St. Astoria, NY 11105	10/06/2015	Office Supplies	\$ 141.95
SANDI ADAMS 153 Blue Ridge Lane Ruston, LA 71270	10/26/2015	Mileage	\$ 144.84
ALBERTSON'S 2720 2678 Johnston St. Lafayette, LA 70503	10/17/2015	Food & Beverage - Staff Reimbursement	\$ 31.47
ALLEGRA PRINT MAIL SIGNS 1115 Pierremont Rd. Shreveport, LA 71106	10/05/2015	Campaign Supplies	\$ 2,700.00
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	10/12/2015	Mileage	\$ 289.68
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	10/12/2015	Mileage	\$ 15.30
3. SUBTOTAL (optional)			\$4,545.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	10/12/2015	Mileage	\$ 30.25
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	10/14/2015	Taxi	\$ 5.56
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	10/14/2015	Taxi	\$ 10.10
ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435	10/12/2015	Mileage	\$ 127.19
CAREY AMACKER 15749 Elderberry St. Pontchatoula, LA 70454	10/24/2015	Security	\$ 120.00
AMAZON.COM 410 Terry Ave. N. Seattle, WA 98109	10/05/2015	Application	\$ 74.37
ANEDOT Third St. Baton Rouge, LA 70801	10/06/2015	Transaction Fee (J.Shane)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	10/06/2015	Transaction Fee (R.Flower)	\$ 4.20
3. SUBTOTAL (optional)			\$372.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	10/07/2015	Transaction Fee (S.Lasseigne)	\$ 4.20
ANEDOT Third St. Baton Rouge, LA 70801	10/12/2015	Transaction Fee (M.Fox)	\$ 8.10
ANEDOT Third St. Baton Rouge, LA 70801	10/12/2015	Transaction Fee (C.Martino)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	10/13/2015	Transaction Fee (P.deLapouyade)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	10/13/2015	Transaction Fee (P.Geier)	\$ 1.27
ANEDOT Third St. Baton Rouge, LA 70801	10/14/2015	Transaction Fee (S.Price)	\$ 19.80
ANEDOT Third St. Baton Rouge, LA 70801	10/14/2015	Transaction Fee (S.Rusovich)	\$ 39.30
ANEDOT Third St. Baton Rouge, LA 70801	10/15/2015	Transaction Fee (E.Beelman)	\$ 19.80
3. SUBTOTAL (optional)			\$113.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT Third St. Baton Rouge, LA 70801	10/21/2015	Transaction Fee (B.Weimer)	\$ 8.10
ANEDOT Third St. Baton Rouge, LA 70801	10/23/2015	Transaction Fee (P.Barcelona)	\$ 19.80
BASIN STREET STATION 501 Basin St. New Orleans, LA 70112	10/21/2015	Venue Rental	\$ 4,340.00
BEE'S TAILOR 6601 Veterans Blvd. Suite 42 Metairie, LA 70003	10/12/2015	Campaign Shirt Embroidery	\$ 21.80
BIG MIKE'S SPORTS GRILL 123 Aspen Square Denham Springs, LA 70726	10/07/2015	Food & Beverage - Staff Reimbursement	\$ 15.00
ALISCIA BROWN P.O. Box 1246 Crowley, LA 70527	10/19/2015	Contract Labor	\$ 2,000.00
BUDGET RENTAL CAR 4400 Veterans Blvd. Metairie, LA 70006	10/15/2015	Car Rental	\$ 849.80
BUISSON CREATIVE 3330 N. Causeway Blvd. Suite 318 Metairie, LA 70002	10/19/2015	Campaign Consultant	\$ 750.00
3. SUBTOTAL (optional)			\$8,004.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C.A.D.A. 2640 Canal St. 4th Floor New Orleans, LA 70119	10/23/2015	Event Registration	\$ 30.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/13/2015	Phone Services	\$ 125.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/13/2015	Phone Services	\$ 500.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/13/2015	Phone Services	\$ 250.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/15/2015	Phone Services	\$ 1,250.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/22/2015	Phone Service3	\$ 250.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/22/2015	Phone Service	\$ 250.00
CALLFIRE.COM Silicon Beach Santa Monica, CA 90401	10/22/2015	Phone Service	\$ 250.00
3. SUBTOTAL (optional)			\$2,905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE P.O. Box 78101 Central, LA 70837	10/22/2015	Sponsor	\$ 100.00
CHEVRON RUSTON 1006 Cooktown Road Ruston, LA 71270	10/07/2015	Food - Staff Reimbursement	\$ 8.16
CHICK-FIL-A College Dr. Baton Rouge, LA 70818	10/05/2015	Food & Beverage - Staff Reimbursement	\$ 28.30
CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058	10/28/2015	Food & Beverage	\$ 250.00
CIRCLE K 2209 N. Causeway Blvd. Metairie, LA 70001	10/20/2015	Food & Beverage - Staff Reimbursement	\$ 3.49
CIRCLE K 2209 N. Causeway Blvd. Metairie, LA 70001	10/22/2015	Food & Beverage - Staff Reimbursement	\$ 11.66
CIRCLE K 2209 N. Causeway Blvd. Metairie, LA 70001	10/22/2015	Gas	\$ 21.00
CIRCLE K 2209 N. Causeway Blvd. Metairie, LA 70001	10/22/2015	Food & Beverage - Staff Reimbursement	\$ 5.65
3. SUBTOTAL (optional)			\$428.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 2209 N. Causeway Blvd. Metairie, LA 70001	10/20/2015	Food & Beverage - Staff Reimbursement	\$ 7.84
CLOUD CHASERS 533 Industrial Park Hammond, LA 70401	10/05/2015	Travel Expense	\$ 963.00
COPY SMART, INC. 755 Airline Dr. Kenner, LA 70062	10/27/2015	Campaign Supplies	\$ 195.75
COPY SMART, INC. 755 Airline Dr. Kenner, LA 70062	10/27/2015	Campaign Supplies	\$ 108.75
COUNTRY CLUB TEXACO 17752 Highland Rd. Baton Rouge, LA 70810	10/22/2015	Food & Beverage - Staff Reimbursement	\$ 3.19
COUNTRY JUNCTION 8098 Sylvarena Road Wesson, MS 39191	10/08/2015	Food - Staff Reimbursement	\$ 8.03
CRACKER BARREL 2313 S. Tanger Blvd. Gonzales, LA 70737	10/21/2015	Food & Beverage - Staff Reimbursement	\$ 16.00
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30354	10/15/2015	Baggage Fee	\$ 25.00
3. SUBTOTAL (optional)			\$1,327.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DROPBOX, INC. 185 Berry St. Suite 400 San Francisco, CA 94107	11/01/2015	Monthly Computer Space	\$ 9.99
DUNKIN DONUTS 4300 Veterans Blvd. Metairie, LA 70006	10/24/2015	Food & Beverage - Staff Reimbursement	\$ 33.68
EXXON MOBIL BOSSIER CITY 3818 La. 782-2 Bossier City, LA 71112	10/19/2015	Gas	\$ 33.21
EXXON MOBIL LAFAYETTE 1110 N. University Ave. Lafayette, LA 70508	10/12/2015	Gas	\$ 33.27
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	10/15/2015	Digital Advertising	\$ 200.00
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	10/27/2015	Digital Advertising	\$ 750.06
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	10/31/2015	Digital Advertising	\$ 200.00
FACEBOOK 1601 S. California Ave. Palo Alto, CA 94394	10/31/2015	Digital Advertising	\$ 159.07
3. SUBTOTAL (optional)			\$1,419.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRENCH MARKET EXPRESS 5109 University Pkwy. Ntchitoches, LA 71457	10/19/2015	Food & Beverage - Staff Reimbursement	\$ 11.20
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/05/2015	Toll	\$ 3.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/05/2015	Toll	\$ 3.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/08/2015	Toll	\$ 3.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/12/2015	Toll	\$ 2.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/12/2015	Toll	\$ 3.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/12/2015	Toll	\$ 3.00
GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/12/2015	Toll	\$ 3.00
3. SUBTOTAL (optional)			\$31.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GNOR PAC P.O. 6131 Metairie, LA 70009	10/21/2015	Ballot	\$ 2,000.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	10/06/2015	Direct Mail	\$ 15,998.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	10/09/2015	Direct Mail	\$ 15,998.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	10/21/2015	Consulting Services	\$ 6,000.00
GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001	10/21/2015	Direct Mail	\$ 27,209.03
GOOGLE 1600 Amphitheatre Pkwy. Mountain Valley, CA 94043	11/01/2015	Google Applications	\$ 87.57
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/19/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/21/2015	Toll	\$ 3.00
3. SUBTOTAL (optional)			\$67,298.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/21/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/21/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/21/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/21/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/21/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/22/2015	Toll	\$ 3.00
GREATER N.O. EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002	10/23/2015	Toll	\$ 3.00
HAMPTON INN AND SUITES BATON ROUGE 462 Lafayette St. Baton Rouge, LA 70801	10/07/2015	Hotel Accommodations	\$ 110.74
3. SUBTOTAL (optional)			\$131.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN DOWNTOWN 102 Lake St. Shreveport, LA 71101	10/19/2015	Hotel Accommodations	\$ 101.78
HOLIDAY INN DOWNTOWN 102 Lake St. Shreveport, LA 71101	10/19/2015	Hotel Accommodations	\$ 89.35
HOLIDAY INN DOWNTOWN 102 Lake St. Shreveport, LA 71101	10/19/2015	Hotel Accommodations	\$ 89.35
MICHAEL HOLLIDAY 1909 Giuffrias Ave. Metairie, LA 70001	10/24/2015	Security	\$ 120.00
HOLY ROSARY REDEVELOPMENT P.O. Box 5256 Lafayette, LA 70502	10/16/2015	Event Registration	\$ 50.00
HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123	10/09/2015	Campaign Supplies	\$ 16.80
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	10/10/2015	Mileage	\$ 204.00
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	10/10/2015	Mileage	\$ 20.40
3. SUBTOTAL (optional)			\$691.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	10/10/2015	Mileage	\$ 40.80
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	10/21/2015	Mileage	\$ 30.60
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	10/21/2015	Mileage	\$ 37.23
REBECCA HURST 7602 Hampson St. New Orleans, LA 70118	10/21/2015	Mileage	\$ 18.26
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	10/13/2015	Wire Transfer Fees	\$ 100.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540	10/09/2015	Media Consulting	\$ 8,000.00
JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808	10/12/2015	Poll	\$ 6,000.00
JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808	10/18/2015	Poll	\$ 2,500.00
3. SUBTOTAL (optional)			\$16,726.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JPS AVIATION 5410 Operations Road Monroe, LA 71203	10/23/2015	Fuel	\$ 352.30
KAP PRINT 3565 Las Vegas Blvd. Las Vegas, NV 89109	10/19/2015	Printing	\$ 1,935.44
KAP PRINT 3565 Las Vegas Blvd. Las Vegas, NV 89109	10/21/2015	Printing	\$ 1,935.44
DANIEL KIRK 118 Bodet Lane Covington, LA 70433	10/26/2015	Campaign Consultant	\$ 870.30
KMART 2940 Veterans Blvd. Metairie, LA 70002	10/12/2015	Campaign Supplies	\$ 7.06
KNBB-FM P.O. Box 430 Ruston, LA 71273	10/07/2015	Radio Buy	\$ 732.00
KPCH-FM P.O. Box 430 Ruston, LA 71273	10/07/2015	Radio Buy	\$ 531.50
KPCH-FM P.O. Box 430 Ruston, LA 71273	10/07/2015	Radio Buy	\$ 264.00
3. SUBTOTAL (optional)			\$6,628.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KXKZ-FM P.O. Box 430 Ruston, LA 71373	10/07/2015	Radio Buy	\$ 1,038.00
LA. TRAVEL PROMOTION ASSOCIATION 1165 S. Foster Dr. Baton Rouge, LA 70806	10/08/2015	Event Registration	\$ 250.00
LAILA AL-AGHA 6836 W. Highway 80 Ruston, LA 71270	10/10/2015	Graphic Design	\$ 175.00
LAILA AL-AGHA 6836 W. Highway 80 Ruston, LA 71270	10/22/2015	Graphic Design	\$ 70.00
LAILA AL-AGHA 6836 W. Highway 80 Ruston, LA 71270	10/26/2015	Graphic Design	\$ 35.00
GENE LAW 2129 Saulet Place Harvey, LA 70058	10/24/2015	Security	\$ 120.00
LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270	10/05/2015	Mileage	\$ 360.26
LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270	10/12/2015	Mileage	\$ 72.42
3. SUBTOTAL (optional)			\$2,120.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270	10/12/2015	Mileage	\$ 77.52
LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270	10/12/2015	Mileage	\$ 149.94
LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270	10/15/2015	Mileage	\$ 64.77
LOGAN'S 2820 S. MacArthur Dr. Alexandria, LA 71301	10/05/2015	Gas	\$ 37.35
LOWES HOME IMPROVEMENT WAREHOUSE 3640 Veterans Blvd. Metairie, LA 70002	10/21/2015	Campaign Supplies	\$ 172.43
LOWES HOME IMPROVEMENT WAREHOUSE 3640 Veterans Blvd. Metairie, LA 70002	10/21/2015	Campaign Supplies	\$ 5.63
CINDY LUGO 4820 St. Mary St. Metairie, LA 70006	10/05/2015	Contract Labor	\$ 400.00
CINDY LUGO 4820 St. Mary St. Metairie, LA 70006	10/09/2015	Contract Labor	\$ 400.00
3. SUBTOTAL (optional)			\$1,307.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINDY LUGO 4820 St. Mary St. Metairie, LA 70006	10/16/2015	Contract Labor	\$ 400.00
CINDY LUGO 4820 St. Mary St. Metairie, LA 70006	10/16/2015	Mileage	\$ 29.58
CINDY LUGO 4820 St. Mary St. Metairie, LA 70006	10/23/2015	Contract Labor	\$ 400.00
CINDY LUGO 4820 St. Mary St. Metairie, LA 70006	10/26/2015	Mileage	\$ 20.15
MANDEVILLE REPUBLICAN WOMEN'S CLUB P.O. Box 8831 Mandeville, LA 70470	10/12/2015	Event Registration	\$ 225.00
MARTIN WINE CELLAR 714 Elmeer Ave. Metairie, LA 70005	10/22/2015	Food & Beverage - Staff Reimbursement	\$ 15.05
MATRIX FOOD STORE 111 Lobdell Hwy. Port Allen, LA 70767	10/06/2015	Food & Beverage - Staff Reimbursement	\$ 6.78
MCDONALD'S BATON ROUGE 10501 Burbank Dr. Baton Rouge, LA 70810	10/21/2015	Food & Beverage - Staff Reimbursement	\$ 1.73
3. SUBTOTAL (optional)			\$1,098.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCKENNA PUBLISHING CO. 2317 Esplanade Ave. New Orleans, LA 70119	10/22/2015	Ad	\$ 650.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	10/19/2015	Postage	\$ 57,009.97
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	10/05/2015	Mail Clips	\$ 310.00
MICHAEL'S FRAMING 1200 S. Clearview Pkwy. Harahan, LA 70123	10/20/2015	Campaign Supplies	\$ 61.69
MORE GRAPHICS 713 Al Davis Rd. Suite A Harahan, LA 70123	10/05/2015	Campaign Supplies	\$ 641.63
MSY ATLANTIC NEW ORLEANS 749 Lockheed Dr. Kenner, LA 70062	10/07/2015	Fuel	\$ 172.14
MURPHY 5820 5934 Highway 167N Winfield, LA 71483	10/16/2015	Food & Beverage - Staff Reimbursement	\$ 3.09
MUSIC STREET PRODUCTION 4425 St. Roch Ave. New Orleans, LA 70122	10/19/2015	Election Night Entertainment	\$ 1,100.00
3. SUBTOTAL (optional)			\$59,948.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS COFFEE & BEIGNET 3005 Veterans Blvd. Metairie, LA 70002	10/23/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
NEW ORLEANS PARKING 616Toulouse St. New Orleans, LA 70130	10/20/2015	Parking	\$ 3.00
NOLA ICE 1000 Bourbon St. New Orleans, LA 70116	10/23/2015	Food & Beverage - Staff	\$ 3.00
NOLA MEDIA GROUP 365 Canal Place New Orleans, LA 70130	10/19/2015	Commercial On-Line Impressions	\$ 5,000.00
NORTH SHORE BROADCASTING 200 E. Thomas St. Hammond, LA 70401	10/22/2015	Advertising Services	\$ 2,000.00
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/26/2015	Office Supplies	\$ 66.30
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/08/2015	Office Supplies	\$ 97.84
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/12/2015	Campaign Supplies	\$ 13.68
3. SUBTOTAL (optional)			\$7,203.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/14/2015	Office Supplies	\$ 5.56
OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003	10/15/2015	Office Supplies	\$ 59.24
PANERA BREAD 4591 7877 Jefferson Hwy. Baton Rouge, LA 70809	10/21/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
PANERA BREAD 4848 Veterans Blvd. Metairie, LA 70003	10/11/2015	Campaign Supplies	\$ 146.65
PANERA BREAD 4848 Veterans Blvd. Metairie, LA 70003	10/17/2015	Food & Beverage - Staff Reimbursement	\$ 97.77
PARTY CITY 1600 Westbank Expressway Harvey, LA 70058	10/24/2015	Campaign Supplies	\$ 52.13
PICCADILLY Mac Arthur Village Shopping Center Alexandria, LA 71301	10/19/2015	Food & Beverage - Staff	\$ 41.23
PAULETTE PIZZALATO 6535 Bellaire Ave. New Orleans, LA 70124	10/05/2015	Rent - Staff	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,422.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING 500 Decatur St. New Orleans, LA 70112	10/12/2015	Parking	\$ 10.00
RACE TRAC 0146 1018 E. Landry St. Opelousas, LA 70570	10/05/2015	Gas	\$ 50.34
RACETRAC 243 3090 U.S. 190 Hammond, LA 70401	10/12/2015	Food & Beverage - Staff Reimbursement	\$ 2.59
RACETRAC 487 1001 NW Evangeline Throughway Lafayette, LA 70501	10/13/2015	Food & Beverage - Staff	\$ 12.01
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	10/17/2015	Food & Beverage - Staff Reimbursement	\$ 12.31
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	10/22/2015	Food & Beverage - Staff Reimbursement	\$ 7.51
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	10/05/2015	Campaign Supplies	\$ 3,251.63
RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270	10/23/2015	Campaign Supplies	\$ 696.00
3. SUBTOTAL (optional)			\$4,042.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER ROAD PARKING 101 Crockett St. Shreveport, LA 71101	10/08/2015	Parking	\$ 5.00
RITE AID 3433 Government St. Baton Rouge, LA 70806	10/17/2015	Food & Beverage - Staff Reimbursement	\$ 5.00
ROBERT FRESH MARKET 135 Robert E. Lee Blvd. New Orleans, LA 70124	10/23/2015	Food & Beverage - Volunteers	\$ 23.63
ROBERT FRESH MARKET 135 Robert E. Lee Blvd. New Orleans, LA 70124	10/23/2015	Food & Beverage - Volunteers	\$ 151.49
ROBERT FRESH MARKET 135 Robert E. Lee Blvd. New Orleans, LA 70124	10/24/2015	Food & Beverage - Volunteers	\$ 212.83
RUFINO'S ON THE RIVER 921 Camellia Blvd. Lafayette, LA 70508	10/20/2015	Food & Beverage - Staff	\$ 56.38
RUSTON FLYING SERVICE, INC. 128 Flightline Dr. Ruston, LA 71270	10/06/2015	Fuel	\$ 145.53
SAFARI CAR WASH METAIRIE 2200 Veterans Blvd. Metairie, LA 70002	10/06/2015	Vehicle Maintenance	\$ 23.95
3. SUBTOTAL (optional)			\$623.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002	10/20/2015	Campaign Storage	\$ 151.00
SAM'S CLUB 455 E. 31st St. Kenner, LA 70065	10/12/2015	Campaign Supplies	\$ 161.21
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/05/2015	Mileage	\$ 35.90
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/10/2015	Contract Labor	\$ 1,000.00
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/12/2015	Mileage	\$ 41.82
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/12/2015	Mileage	\$ 35.90
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/21/2015	Mileage	\$ 83.43
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/21/2015	Mileage	\$ 134.64
3. SUBTOTAL (optional)			\$1,643.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/21/2015	Mileage	\$ 109.65
SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004	10/21/2015	Mileage	\$ 149.94
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/06/2015	Gas	\$ 37.58
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/08/2015	Gas	\$ 37.07
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/09/2015	Gas	\$ 36.05
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/10/2015	Gas	\$ 41.61
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/12/2015	Gas	\$ 32.36
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/16/2015	Gas	\$ 42.32
3. SUBTOTAL (optional)			\$486.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/18/2015	Gas	\$ 33.83
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/22/2015	Gas	\$ 21.71
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/26/2015	Gas	\$ 34.19
SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002	10/23/2015	Food & Beverage - Staff	\$ 4.89
SHOP RITE #82 1823 Elton Road Jennings, LA 70546	10/13/2015	Gas	\$ 31.86
SHOP RITE #82 1823 Elton Road Jennings, LA 70546	10/13/2015	Food & Beverage - Staff	\$ 2.82
SIGNS NOW 1512 Louisville Ave. Monroe, LA 71201	10/08/2015	Campaign Supplies	\$ 242.18
SIGNS NOW 1512 Louisville Ave. Monroe, LA 71201	10/13/2015	Campaign Supplies	\$ 192.17
3. SUBTOTAL (optional)			\$563.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBECCA SINGER 812 Broadway St. New Orleans, LA 70118	10/12/2015	Contract Labor	\$ 250.00
SOUTH OF PHILLY 4345 Sherwood Forest Blvd. Baton Rouge, LA 70816	10/20/2015	Food & Beverage - Staff Reimbursement	\$ 11.17
SPOT CABLE SALES 245 Beaufort Ave. Livingston, NJ 07039	10/09/2015	Media Buys	\$ 140,296.75
STANDARD COFFEE SERVICES 640 Magazine St. New Orleans, LA 70130	10/31/2015	Office Beverages	\$ 8.92
STARBUCKS BATON ROUGE 3888 S. Sherwood Forest Baton Rouge, LA 70801	10/19/2015	Food & Beverage - Staff Reimbursement	\$ 2.68
STATE FARM INSURANCE CO. P.O. Box 680001 Dallas, TX 75368	10/05/2015	Vehicle Insurance	\$ 209.62
STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506	10/09/2015	Media Buys	\$ 42.50
STATION KALB ALEXANDRIA 605 Washington St. Alexandria, LA 71301	10/09/2015	Media Buys	\$ 30,005.00
3. SUBTOTAL (optional)			\$170,826.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506	10/09/2015	Media Buys	\$ 18,470.50
STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506	10/19/2015	Media Buys	\$ 4,483.75
STATION KLAF LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	10/19/2015	Media Buys	\$ 850.00
STATION KLAX ALEXANDRIA 1811 England Dr. Alexandria, LA 71303	10/09/2015	Media Buys	\$ 1,487.50
STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	10/09/2015	Media Buys	\$ 21,743.00
STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506	10/19/2015	Media Buys	\$ 6,625.75
STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201	10/09/2015	Media Buys	\$ 17,654.50
STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201	10/19/2015	Media Buys	\$ 2,720.00
3. SUBTOTAL (optional)			\$74,035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601	10/09/2015	Media Buys	\$ 13,336.50
STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104	10/09/2015	Media Buys	\$ 24,390.75
STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104	10/19/2015	Media Buys	\$ 4,896.00
STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	10/09/2015	Media Buys	\$ 85.00
STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107	10/19/2015	Media Buys	\$ 2,707.25
STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104	10/09/2015	Media Buys	\$ 17,454.75
STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104	10/19/2015	Media Buys	\$ 4,934.25
STATION KTVE WEST MONROE 200 Pavillion Road West Monroe, LA 71292	10/09/2015	Media Buys	\$ 6,545.00
3. SUBTOTAL (optional)			\$74,349.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION KTVE WEST MONROE 200 Pavillion Road West Monroe, LA 71292	10/19/2015	Media Buys	\$ 3,230.00
STATION KVHP LAKE CHARLES 129 W. Prien Lake Road Lake Charles, LA 70601	10/09/2015	Media Buys	\$ 1,895.50
STATION MNOE MONROE 1400 Oliver Road Monroe, LA 71201	10/09/2015	Media Buys	\$ 357.00
STATION NALB ALEXANDRIA 606 Washington St. Alexandria, LA 71301	10/09/2015	Media Buys	\$ 3,485.00
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	10/09/2015	Media Buys	\$ 37,320.25
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	10/13/2015	Media Buys	\$ 11,705.50
STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802	10/19/2015	Media Buys	\$ 12,346.25
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	10/09/2015	Media Buys	\$ 4,505.00
3. SUBTOTAL (optional)			\$74,844.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	10/13/2015	Media Buys	\$ 8,797.50
STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802	10/19/2015	Media Buys	\$ 7,692.50
STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113	10/09/2015	Media Buys	\$ 7,509.75
STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113	10/13/2015	Media Buys	\$ 11,041.50
STATION WGMB BATON ROUGE 10000 Perkins Road Baton Rouge, LA 70810	10/09/2015	Media Buys	\$ 1,313.25
STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001	10/09/2015	Media Buys	\$ 4,165.00
STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001	10/19/2015	Media Buys	\$ 8,461.75
STATION WNTZ ALEXANDRIA 4615 Parliament Dr. #103 Alexandria, LA 71303	10/09/2015	Media Buys	\$ 471.75
3. SUBTOTAL (optional)			\$49,453.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810	10/09/2015	Media Buys	\$ 1,224.00
STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810	10/19/2015	Media Buys	\$ 3,995.00
STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/09/2015	Media Buys	\$ 21,985.25
STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/19/2015	Media Buys	\$ 12,733.00
STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116	10/09/2015	Media Buys	\$ 21,165.00
STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116	10/13/2015	Media Buys	\$ 13,455.50
STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116	10/19/2015	Media Buys	\$ 30,260.00
SUBWAY 6601 Veterans Blvd. Metairie, LA 70002	10/12/2015	Food & Beverage - Staff Reimbursement	\$ 9.19
3. SUBTOTAL (optional)			\$104,826.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 6601 Veterans Blvd. Metairie, LA 70002	10/19/2015	Food & Beverage - Staff Reimbursement	\$ 7.90
SUNDOWN TAVERN 111 E. Park Ave. Ruston, LA 71270	10/15/2015	Food & Beverage - Staff Reimbursement	\$ 20.00
T-COON'S 1900 W. Pinhook Road Lafayette, LA 70508	10/20/2015	Food & Beverage - Staff	\$ 25.54
TAKE 5 OIL CHANGE 2121 Clearview Pkwy. Metairie, LA 70006	10/06/2015	Vehicle Maintenance	\$ 107.60
TEXACO BATON ROUGE 17752 Highland Road Baton Rouge, LA 70808	10/18/2015	Gas	\$ 22.84
THE BULL DOG 4385 Perkins Road Baton Rouge, LA 70808	10/18/2015	Food & Beverage - Staff Reimbursement	\$ 30.25
THE CREATIVE INTERNET 3221 Gen. DeGaulle Dr. New Orleans, LA 70114	10/17/2015	Annual Domain Registrations	\$ 200.00
THE JAMBALAYA SHOPPE #3 9634 Airline Hwy. Baton Rouge, LA 70819	10/23/2015	Food & Beverage - Staff Reimbursement	\$ 7.50
3. SUBTOTAL (optional)			\$421.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LA. WEEKLY P.O. Box 8628 New Orleans, LA 70186	10/07/2015	Advertising	\$ 1,500.00
THE TIMES PICAYUNE 365 Canal Place Suite 3100 New Orleans, LA 70130	10/29/2015	Digital Media Buy	\$ 2,500.00
THEE HEAVENLY DONUT 5830 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/19/2015	Food & Beverage - Staff Reimbursement	\$ 5.54
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/05/2015	Mileage	\$ 68.85
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/06/2015	Mileage	\$ 175.95
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/07/2015	Mileage	\$ 107.10
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/08/2015	Mileage	\$ 267.75
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/09/2015	Mileage	\$ 107.70
3. SUBTOTAL (optional)			\$4,732.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/10/2015	Mileage	\$ 20.40
JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810	10/21/2015	Mileage	\$ 32.13
TOMMY'S FISH HOUSE 37306 Old Perkins Road Prairieville, LA 70769	10/16/2015	Food & Beverage - Staff Reimbursement	\$ 23.82
TOMMY'S TEES 2305 S. Service Rd. W. Ruston, LA 71270	10/15/2015	Campaign Supplies	\$ 916.58
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	10/05/2015	Postage	\$ 11.90
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	10/07/2015	Postage	\$ 245.00
U.S. POSTMASTER Johnson Street Station Metairie, LA 70001	10/08/2015	Postage	\$ 196.00
UNITED MEDIA CORPORATION 3788 Veterans Blvd. Metairie, LA 70002	10/10/2015	Ad	\$ 450.00
3. SUBTOTAL (optional)			\$1,895.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS 4041 Williams Blvd. Kenner, LA 70065	10/09/2015	Shipping	\$ 720.00
UPS 4041 Williams Blvd. Kenner, LA 70065	10/13/2015	Shipping	\$ 120.00
UPS 4041 Williams Blvd. Kenner, LA 70065	10/19/2015	Shipping	\$ 361.50
PEGGY VIDRINE 12149 Lake Estates Ave. Baton Rouge, LA 70810	10/05/2015	Event Registration	\$ 100.00
VISUALLY SPEAKING 9477 Brookline Ave. Baton Rouge, LA 70809	10/21/2015	TV Ad Shoot	\$ 5,000.00
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	10/12/2015	Campaign Supplies	\$ 15.76
WAL MART 8843 Veterans Blvd. Metairie, LA 70003	10/21/2015	Campaign Supplies	\$ 44.10
WENDY'S 132 Hwy. 65 South Tallulah, LA 71282	10/12/2015	Food & Beverage - Staff Reimbursement	\$ 6.22
3. SUBTOTAL (optional)			\$6,367.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHAT A BURGER 2411 Louisville Ave. Monroe, LA 71201	10/21/2015	Food & Beverage - Staff	\$ 17.22
WHAT A BURGER 2411 Louisville Ave. Monroe, LA 71201	10/18/2015	Food & Beverage - Staff Reimbursement	\$ 10.36
WWL-TV 1024 N. Rampart St. New Orleans, LA 70116	10/16/2015	Media Buy	\$ 10,463.50
DAVID ZOLLER 21 Chateau Trianon Dr. Kenner, LA 70065	10/26/2015	Mileage	\$ 73.44
DAVID ZOLLER 21 Chateau Trianon Dr. Kenner, LA 70065	10/26/2015	Mileage	\$ 73.44
3. SUBTOTAL (optional)			\$10,637.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 763,478.46

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